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SAPC-24984

Copy 3 of 22

6 March 1958

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25X1A

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

HF-CT-691 All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, [REDACTED] B-5111A, HF-B-5111B, [REDACTED] HF-B-5111E, TM-1606, and [REDACTED], including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

[REDACTED]
Cambridge 38, Massachusetts

The return address will read:

25X1A

25X1A2d1

[REDACTED]

DOCUMENT NO. 27
NO CHANGE IN CLASS ☒
☐ DECLASSIFIED
CLASS. CHANGED BY TS S C
NEXT REVIEW DATE: 2011
AUTH: HR 75-2
DATE: 4 Dec 81 REVIEWER: 000022

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The inner envelope will be marked: "To be opened by [redacted] or [redacted] only".

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25X1A

CONCURRENCES:

25X1A

for *Signed* [redacted]
Project Security Officer

25X1A

Signed [redacted] *3/12/58*
Project Comptroller

for *Signed* [redacted]
General Counsel *3/13/58*

25X1A9a

APPROVED:

Signed

RICHARD M. BISSELL, JR.
Project Director

25X1A9a

PS/DCI: [redacted]:bas

Distribution:

- Orig. - [redacted]
2. - [redacted]
3. - [redacted]
4. - [redacted]
5. - [redacted]
6. - [redacted]
7. - [redacted]
8. - [redacted]
9. - [redacted]
10. - [redacted]

11. thru 20. - Proj. Finance
21 - Proj. Security
22 - Proj. Chrono (RI)

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